

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 31,22,15,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders - Issued.

FINANCE (EBS-V-M-H) DEPARTMENT

G.O.Rt.No.: 2992

Dated: 17-12-2014
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. U.O.NO.8612/G1/2014, HM&FW(G1)Dept dt.01-11-2014

ORDER:

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.31,22,15,000/-(Rupees Thirty One Crores Twenty Two Lakhs Fifteen Thousands) Non -Plan as additional funds in relaxation of Treasury Control & Quarterly Regulation orders pending provision by obtaining supplementary estimates at appropriate time during the year 2014-15 under the following scheme

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-01-110-00-29-140-000	V	1,07,92	8,00,00	..	9,07,92	26,25	8,00,00	81,67
2	2210-01-110-00-29-300-000	V	6,50,00	3,65,00	..	10,15,00	3,33,33	3,65,00	3,16,67
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
3	2210-01-001-00-01-130-133	V	7,66	2,50	..	10,16	2,20	2,50	5,46
4	2210-01-001-00-01-300-000	V	12,18	1,50	..	13,68	3,50	1,50	8,68
5	2210-01-001-00-01-130-131	V	4,93	5,00	..	9,93	1,41	5,00	3,52
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOS Remarks:									
6	2210-01-001-00-01-280-284	V	2,28	15,33,18	..	15,35,46	3,88,86	9,21,60	2,25,00
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
7	2210-05-105-00-18-300-000	V	4,60,53	3,23,65	..	7,84,18	2,74,53	3,23,65	1,86,00
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDOs Remarks:									
8	2210-05-105-00-18-340-000	V	38,29,09	4,00,00	..	42,29,09	37,46,18	4,00,00	82,91
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDOs Remarks:									
9	2210-05-105-00-19-340-000	V	1,33,94	2,99,06	..	4,33,00	2,03,00	2,30,00	..
Scheme Name: Security Arrangements of Government Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
10	2210-05-105-00-26-500-503	V	65,26	72,90	..	1,38,16	16,66	72,90	48,60
Total			52,73,79	38,02,79	..	90,76,58	49,95,92	31,22,15	9,58,51

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
The Principal Secretary,Health, Medical& Family Welfare Department, Secretariat Department.
The Director of Medical Education.
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.